Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....2019.

Sub-Division: **Yelahanka Sub – Division.**

Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 001-19-000067**

Est.Cost: **20.00** Lakhs B.R.No. :

Name of Work : Construction of CC road at kurlappa layout Bojjappa layout and maruthinagar 1st main road in kempegowda ward no 01

Name of Contractor and Full Address: **Sri Vinayaka K R No 42 main road Bhaira veshwara nagar Bangalore .**

Reference to Agreement No. EE/YNK.D/ E-PMT- 09 / **W.O/44 /2019-20.** Date: 03-07-2019

Certified that the measurements were taken by me on .....and recorded of Pages 1168.24 To 1168.27 of measurement **Book No** 1169.... and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 3/12/19.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn.)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engine

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Sl no	Description of work
1	KSRB 2-2.1 : Earth work excavation for foundation of buildings, culverts water su... sanitary line and electrical conduits either in pits or in trenches 1.5m and above in wid... ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides o... and trenches, stacking the excavated soil clear from edges of excavation with lead ... 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1 2.3.5, No.5/Item No. 2.3)
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with ... cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregate ... 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers ... exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost o... materials, labour, HOM of machinery, curing complete as per specifications.Specifica... No.KBS 4.1, 4.2 (P.12/I.4.3)
3	KSRRB M600-6. Cement concrete pavement. Construction Un- reinforced plain cem... concrete pavement, thickness as per design, over a prepared sub base with OPC cem... or any other type as per clause 1051.2.2 with 25mm and size graded granite me... coarse and fine aggregate with superplastisiser @ 3lts conforming to IS9103-1... Reaffirmed-2008, mixed in a concrete mixer of not less than 0.6cum capacity ... appropriate weigh batcher as per approved mix design, laid in approved fixed side f... work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, s... plates including levelling the form work as per drawing). & Spreading the concrete ... shovels, rackers compacted using needle, screed and plate vibrator and finished i... continuous operation including provision of contraction, expansion, construction a... longitudinal joints, joint filler, separation membrane, selant primer, joint seala... admixtures as approved curing compound, finishing to lines and grades as per drawi... complete as per specifications.
4	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner... Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, ... dumping, turning for return trip, excluding time for haulage and return trip complete as pe... specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP ... k. Zn)
Yelahanka, Bangalore

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asurment		Present Measurement			Total up-to date		Rema
	cost	Qty	Rate	Cost	Qty	cost	
	-	311.44	283.38	88255.9	311.44	88255.9	
	-	169.88	4835.45	821446.2	169.88	821446.2	
-	-	141.56	4659.17	659552.1	141.56	659552.1	
-	-	311.44	78.29	24382.6	311.44	24382.6	
		Sub Total		**1593637**		**1593637**	
		GST 12%		**191236**		**191236**	
		Total		**1784873**		**1784873**	

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